

State of West Virginia
Purchasing Division

AGREEMENT

Purchase Order # TOR4722

WVFIMS Account # 3087-2015-7511-618-576

TEAM Vendor # _____

WVFIMS Vendor # 108506 Oasis d

I, Old White Charities, Inc., 300 W Main Street, White Sulphur Springs, WV, agree to perform the following services for WV Division of Tourism (Name and address)
(Agency) at 90 MacCorkle Avenue, SW, So Chas, WV (Location)

(Detailed description of services to be performed)
Fulfillment of sponsorship and hospitality services rendered.

Date(s) of Service: from June 30, 2014 to October 31, 2014.
The rate of pay shall be \$875,000.00 per N/A not to exceed
\$ N/A for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:

I am not currently a full-time employee of the State of West Virginia;
 I am currently a full-time employee of the State of West Virginia (complete certification below).

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by _____ (above named vendor) from the State of West Virginia for full-time employment during the current fiscal year will be \$ _____. The vendor serves as _____ with the title of _____, certified by _____ (Signature/Signature).

GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Agency Delegated Master Terms and Conditions located on the Purchasing Division's website at <http://www.state.wv.us/admin/purchase/TCA.pdf>, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

APPROVED BY:

Agency

Dawn J. Lutz
Dee L. Lutz
Office Manager
Old White Charities
108506
07/17/14
(Date)

Vendor Old White Charities
61-747111
27-7569963
9-25-2014
(Date)

The
Greenbrier.
CLASSIC

State of West Virginia

The 2014 Greenbrier Classic / Presenting Partner
June 30-July 6, 2014

Due Upon Receipt

\$875,000.00

TOTAL DUE

\$875,000.00

Please make check payable to Old White Charities, Inc.
Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation
The Greenbrier Classic
300 West Main Street
White Sulphur Springs, West Virginia 24986

THANK YOU.

Paid Checks

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Paid Checks

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Bank Account : 0001
Check / EFT Number :
Check / EFT Amount :
Record Date :
Last Action Date :
Document Code :
Doc Dept : 0304
Document ID : AUTO1500304233
Cleared Date :
Status :

| Bank Account | Check / EFT Number | Check / EFT Amount | Document ID | Status | Cleared Date | Cancellation Reason | Comments | Trace Number |
|--------------|--------------------|--------------------|----------------|--------|--------------|---------------------|----------|--------------|
| ✓ 0001 | 000001000281380 | \$875,000.00 | AUTO1500304233 | Paid | 10/16/2014 | | | 290340236 |

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